| (filed by committees that sup | | re candidates an | | 【 I ns and that are not candidate (| committees) | |
|---|--|--------------------|------------------------------|---|------------------------------|--|
| Full Name and Address of Political Committee | | | | OFFIC | E USE ONLY | |
| REPUBLICAN PARTY OF LOUISIANA | | | | Report Number: | 23834 | |
| 530 Lakeland Drive Suite 215 | | | | Date Filed: 5/10 | 0/2011 | |
| Baton Rouge, LA 70802 | | | | Report Includes S | 23834 0/2011 chedules: | |
| 2. Date of Primary 1/1/2012 | | | | Schedule A-1 Schedule C | | |
| This report covers from | through , | 4/30/2011 | | Schedule E-1 | | |
| | anough | 4/30/2011 | | | | |
| 3. Type of Report: | | | | | | |
| 180th day prior to primary | Y | after general | | | | |
| 90th day prior to primary | Annual (fu | iture election) | | | | |
| 30th day prior to primary | Monthly | | | | | |
| 10th day prior to primary | | | | | | |
| 10th day prior to general | Amendme | ent to prior | | | | |
| a. <u>Name</u> ROGER VILLERE | b. <u>Position</u> Chairperson Treasurer | c. <u>Address</u> | | | | |
| Candidates or Propositions the Committee is Sula. Name & Address of Candidate/Description of the Committee is Sular at the Committee is Sular a | | | ts if necessary) e Sought | c. Political P | arty d. Support/Oppose | |
| 6. Is the Committee supporting the entire ticket of a | political party? | X Yes | No | o If "yes", which party? | Republican | |
| 7. a. Name of Person Preparing Report | | | | | | |
| b. Daytime Telephone | | | | | | |
| WE HEREBY CERTIFY that the information continformation and belief, and that no expenditures ha required to be reported by the Louisiana Campaign This 10th day of May | ve been made nor contrib | outions received t | hat have not be | | • | |
| | | _ _ | | | | |
| | | | | | | |
| Villere^Roger ^^ Signature of Committee/Chairpers | son. | _ | | Daytime Telep | hone | |
| orginature of Committee/Chairpers | On . | | | Баушпе тетер | HORE | |
| Kyle^Dan ^Mr.^ | | | | | | |
| Signature of Committee Treasurer | , if any | | | Daytime Telep | hone | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 445,055.10 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 445,055.10 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 445,055.10 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. General Expenditures (Schedule E-1) | \$ 59,190.62 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 59,190.62 |
| 13. Other Disbursements (Schedule E-4) | \$ 0.00 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 59,190.62 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 173,306.30 |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | \$ 445,055.10 |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$ 59,190.62 |
| 20. Funds on hand at close of reporting period | \$ 559,170.78 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|---|--------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 29,500.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

Report Number: 23834 Page 3 of 13 REPUBLICAN PARTY OF LOUISIANA

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|-------------------------------|--------------------|
| | a. Date(s) | b. Amount(s) | |
| MRS. BETTY FOWLER 2100 St Charles Ave Apt 9b New Orleans, LA 701307637 | 04/04/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. SCOTT RIDLEY 19213 Indian Ridge Ave Baton Rouge, LA 708173997 | 04/04/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. BOB J PERRY PO Box 34153 Houston, TX 772344153 | 04/08/2011 | \$100,000.00 | \$100,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MRS. DOYLENE PERRY PO Box 34153 Houston, TX 772344153 | 04/08/2011 | \$100,000.00 | \$100,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LINDA DIEFENBACH PO Box 256 Greenwell Springs, LA 707390256 | 04/13/2011 | \$5.00 | \$10.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD WHITE 1609 Dogwood Dr Minden, LA 710558907 | 04/13/2011 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$ 200,255.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.00 | TOTAL (complete only o | n last page of this schedule) | |

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| 1. Name and Address of Contributor | ame and Address of Contributor 2. Contributions this Reporting P | | rting Period | 3. Total this Year |
|--|--|------------------------|-------------------------------|--------------------|
| | | a. Date(s) | b. Amount(s) | |
| VALMORE BYLES 1751 Robby St Many, LA 714493361 | | 04/13/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? P | ARTY COMMITTEE? | | | |
| PAUL TURNER PSC 475 Box 1542 Fpo AP, 963501542 | | 04/17/2011 | \$5.00 | \$5.00 |
| POLITICAL COMMITTEE? P | ARTY COMMITTEE? | | | |
| EDGAR CASON 419 Shop Road Coushatta, LA 710199635 | | 04/25/2011 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? P | ARTY COMMITTEE? | | | |
| WILLIAM J NASSIKOS 7305 E Greenway Rd Scottsdale, AZ 852601603 | | 04/25/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? P. | ARTY COMMITTEE? | | | |
| REBECCA NASSIKAS PO Box 26447 Scottsdale, AZ 852550124 | | 04/25/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? P | ARTY COMMITTEE? | | | |
| CHARLES DAVIS 10426 Springpark Ave Baton Rouge, LA 708100766 | | 04/28/2011 | \$20.10 | \$80.40 |
| POLITICAL COMMITTEE? P. | ARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | | \$ 10,125.10 | N/A |
| 5. TOTAL (complete only on last page | of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITIC | AL COMMITTEES ONLY: | | | |
| SUBTOTAL (this | page) \$ 0.00 | TOTAL (complete only o | n last page of this schedule) | |

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| Name and Address of Contributor 2. Contributions this Repo | | rting Period | 3. Total this Year |
|---|------------------------|-------------------------------|--------------------|
| | a. Date(s) | b. Amount(s) |] |
| MS. PHYLLIS M. TAYLOR One Lee Circle New Orleans, LA 701303931 | 04/28/2011 | \$25,000.00 | \$75,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SEMPRA ENERGY 101 Ash St HQ 15A San Diego, CA 92101 | 04/13/2011 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MALLETT BUILDING 511 East Frontage Road Iowa, LA 70647 | 04/27/2011 | \$25,000.00 | \$25,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COPART 4665 Business Center Dr Fairfield, CA 94534 | 04/29/2011 | \$20,000.00 | \$20,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PONCHARTRAIN PHARMACY LLC 2045 Hwy 59 PO Box 399 Mandeville, LA 70470 | 04/25/2011 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TWIN OAKS NURSING HOME INC 506 W 5th St LaPlace, LA 70068 | 04/25/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$ 78,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.00 | TOTAL (complete only o | n last page of this schedule) | |

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|---|--------------------------|--|-------------|
| | a. Date(s) | b. Amount(s) | |
| PONCHARTRAIN HEALTHCARE CENTRE PO Box 338 Mandeville, LA 70470 | 04/25/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CENTRAL MANAGEMENT CO LLC PO Box 1438 Winnfield, LA 71483 | 04/13/2011 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CENTRAL MANAGEMENT CO LLC PO Box 1438 Winnfield, LA 71483 | 04/25/2011 | \$5,000.00 | \$10,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LA WORKERS COMP CORP 2237 S Acadian Thruway Ste 102 Baton Rouge, LA 70808 | 04/15/2011 | \$175.00 | \$175.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HARMONY HOUSE NURSING & REHAB PO Box 1438 Winnfield, LA 71483 | 04/25/2011 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KISATCHIE CORPORATION PO Box 1438 Winnfield, LA 71483 | 04/15/2011 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$ 21,175.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.00 |) TOTAL (complete or | nly on last page of this schedule) | |

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| Name and Address of Contributor | | Contributions this Reporting Period | | 3. Total this Year |
|--|----------------------|-------------------------------------|-------------------------------|--------------------|
| | | a. Date(s) | b. Amount(s) |] |
| PFIZER INC 909 Pfizer St Ste 1625 New Orleans, LA 70112 | | 04/04/2011 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| AMERIQUAL GROUP LLC 18200 Highway 41 North Evansville, IN 47725 | | 04/20/2011 | \$100,000.00 | \$100,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| LACOMBE NURSING CENTRE PO Box 1429 Mandeville, LA 70470 | | 04/25/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70130 | | 04/25/2011 | \$1,000.00 | \$6,000.00 |
| POLITICAL COMMITTEE? X | PARTY COMMITTEE? | | | |
| AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 | PAC | 04/25/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X | PARTY COMMITTEE? | | | |
| LA RETAILERS PAC PO Box 44303 Baton Rouge, LA 70804 | | 04/25/2011 | \$2,500.00 | \$7,500.00 |
| POLITICAL COMMITTEE? X | PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | | \$ 110,500.00 | N/A |
| 5. TOTAL (complete only on last page | e of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITIC | CAL COMMITTEES ONLY: | | | |
| SUBTOTAL (th | is page) \$ 4,500.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Year |
|---|-------------------------------------|------------------------------------|--------------------|
| | a. Date(s) | b. Amount(s) | |
| VALERO PAC PO Box 696000 San Antonio, TX 78292 | 04/04/2011 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| KB-PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 | 04/28/2011 | \$5,000.00 | \$6,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| MICROSOFT PAC 16011 NE 36th Way Redmond, WA 98073 | 04/20/2011 | \$15,000.00 | \$15,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$ 25,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 445,055.10 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 25,000.00 Form 202, Rev. 3/98, Page Rev. 3/98 | TOTAL (complete or | nly on last page of this schedule) | \$ 29,500.00 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 1. Name and Address of Creditor/Debtor 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period GCR & ASSOCIATES INC. \$5,000.00 \$0.00 \$0.00 \$5.000.00 2021 Lakeshore Drive Suite 500 New Orleans, LA 70122-3529 Reason Debt Incurred: Voter Registration VILLERE'S FLORIST \$133.79 \$0.00 \$0.00 \$133.79 750 Martin Behrman Metairie, LA 70005 Reason Debt Incurred: Special Event Flowers MYRA S MYERS PRP \$100.00 \$0.00 \$0.00 \$100.00 7344 Meadowview Ave Baton Rouge, LA 70810-2023 Reason Debt Incurred: Professional Services

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | | |
|--|---------------------------------------|----------------------|--------------|--|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) | |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 04/15/2011 | Salary | \$ 1,764.23 | |
| PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253 | 04/01/2011 | Consulting | \$ 4,000.00 | |
| MR. ROY FLETCHER, INC 220 Delgado Dr Baton Rouge, LA 708084721 | 04/01/2011 | Consulting | \$ 10,000.00 | |
| THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808 | 04/01/2011 | Generic Fundraising | \$ 17,840.00 | |
| POLITICEAUX CONSULTING 530 Lakeland Dr Ste 211 Baton Rouge, LA 70802 | 04/29/2011 | Consulting | \$ 2,166.67 | |
| STROUBES CHOPHOUSE 107 3rd St Baton Rouge, 70801 | 04/28/2011 | Legislative Luncheon | \$ 3,995.40 | |
| POLITICEAUX CONSULTING 530 Lakeland Dr Ste 211 Baton Rouge, LA 70802 | 04/15/2011 | Consulting | \$ 2,166.67 | |
| US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809 | 04/01/2011 | Postage | \$ 244.00 | |
| 3. SUBTOTAL (optional) | | | \$ 42,176.97 | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 2. Expenditures this Reporting Period | | | |
|---------------------------------------|---|--|--|
| a. Date(s) | b. Purpose(s) | c. Amount(s) | |
| 04/29/2011 | Merchant Fees | \$ 41.59 | |
| 04/01/2011 | Payroll Taxes | \$ 588.81 | |
| 04/01/2011 | Outreach & Party Bldg | \$ 1,000.00 | |
| 04/08/2011 | Professional Services | \$ 1,000.00 | |
| 04/08/2011 | Professional Services | \$ 242.56 | |
| 04/08/2011 | Email Service | \$ 483.00 | |
| 04/20/2011 | Payroll Taxes | \$ 588.81 | |
| 04/20/2011 | Supplies Legislative Guides | \$ 92.20 | |
| 3. SUBTOTAL (optional) | | | |
| | a. Date(s) 04/29/2011 04/01/2011 04/08/2011 04/08/2011 04/08/2011 | a. Date(s) b. Purpose(s) 04/29/2011 Merchant Fees 04/01/2011 Payroll Taxes 04/01/2011 Outreach & Party Bldg 04/08/2011 Professional Services 04/08/2011 Email Service 04/20/2011 Payroll Taxes | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | | |
|---|---------------------------------------|-------------------|--------------|--|
| • | a. Date(s) | b. Purpose(s) | c. Amount(s) | |
| LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428 | 04/30/2011 | State Withholding | \$ 264.00 | |
| LA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 70804 | 04/30/2011 | UI Ins | \$ 175.56 | |
| DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785 | 04/29/2011 | Consulting | \$ 6,000.00 | |
| DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785 | 04/01/2011 | Consulting | \$ 6,000.00 | |
| CIT TECHNOLOGY FIN SERV INC 21146 Network Place Chicago, IL 60673 | 04/15/2011 | Copier lease | \$ 537.12 | |
| 3. SUBTOTAL (optional) | \$ 12,976.68 | | | |
| 4. TOTAL (optional - complete only on last page of this Form 202, Rev. 3/98, Page Rev. 3/98 | \$ 59,190.62 | | | |

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